



**Campaign Finance Section
Financial Report**

Financial Reports are required to be submitted to the Campaign Finance Section of the Office of the State Election Commissioner by all Candidates, Committees, and Organizations. Late or incomplete reports are subject to fines levied by the Commissioner's Office, so please be sure to check all applicable deadlines and file on time. Add extra sheets if necessary.

Full Organization Name: Friends of Mark Baker

Account Number: ***** Date of this Report: 10/06/2008

Reporting Period Start: 09/02/2008 Reporting Period End: 10/05/2008

Office: County Council - Sussex County / District 03

Check the box that applies to this report:

Primary Election	<u> </u> 8-DAY	<u> </u> 30-DAY
General Election	<u> </u> 8-DAY	<u> X </u> 30-DAY
Other Election	<u> </u> 8-DAY	<u> </u> 30-DAY
Special Election	<u> </u> 8-DAY	<u> </u> 30-DAY
	<u> </u> YEAR END	

Final Organization Closing:	<u> </u> YES	<u> X </u> NO	Closing Date:	<u> </u>
Amendment:	<u> </u> YES	<u> X </u> NO		

I authorize that all information included in this Financial Report package is accurate and correct. I agree to abide by all rules and regulations regarding Campaign Finance and the election process in the State of Delaware. I understand that representatives from the Office of the State Election Commissioner will perform an audit of all information provided on this report.

TREASURER SIGNATURE _____ DATE _____

CANDIDATE SIGNATURE _____ DATE _____



STATEMENT OF ACCOUNT BALANCE

Account Number:	*****	Reporting Period:	09/02/2008 FROM	10/05/2008 TO
1. BEGINNING BALANCE (Ending Balance from last reporting period)				\$2,409.07
2. RECEIPTS:				
A. SCHEDULE A - TOTAL RECEIPTS				\$18,911.00
B. SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS				\$600.00
C. SCHEDULE D-1 - TOTAL LOANS RECEIVED				\$21,883.16
D. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS RECEIVED				\$0.00
E. SUBTOTAL (Total of A,B,C,D)				\$41,394.16
3. EXPENDITURES:				
F. SCHEDULE B - TOTAL EXPENDITURES				\$16,571.69
G. SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES				\$600.00
H. SCHEDULE D-2 - TOTAL LOAN PAYMENTS				\$0.00
I. SCHEDULE E - TOTAL EXPENSE REIMBURSEMENTS PAID				\$0.00
J. SUBTOTAL (Total of F,G,H,I)				\$17,171.69
4. ENDING BALANCE (Beginning Balance plus 2E minus 3J)				\$26,631.54
5. VALUE OF NON-CASH ASSETS (From Schedule F)				\$0.00
6. VALUE OF DISPOSED/TRANSFERRED ASSETS (From Schedule G)				\$0.00
7. VALUE OF LOANS AT END OF PERIOD (Loan Balance From Schedule D-2)				\$46,883.16
8. CLOSE OUT BALANCE (Must equal zero if committee closed)				\$73,514.70



SCHEDULE A - TOTAL RECEIPTS

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

Itemize all receipts over \$100 for the reporting period. Receipts from sales of items must be itemized if they are over \$50. NOTE: If you receive funds from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

RECEIPTS IN EXCESS OF \$100:

Date Received	Contributor Name	Contributor Mailing Address	Aggregate Amount	Amount Received
09/02/2008	Larry Settle	16406 Winding River Drive, Milton, DE 19968	\$25.00	\$25.00
09/02/2008	Ruth Evelyn Cecil	12 North Washington Ave., Lewes, DE 19958	\$100.00	\$100.00
09/02/2008	L. Jeffrey Joseph	6 Madaket Court, Rehoboth Beach, DE 19971	\$100.00	\$100.00
09/02/2008	Donald L Derrickson	29050 Lewes Georgetown Hwy, Lewes, DE 19958	\$400.00	\$400.00
09/02/2008	Francis Drury	24460 Sugar Hill Road, Milford, DE 19963	\$200.00	\$200.00
09/02/2008	Mindi Moore Tunnell	25006 Pot Bunker Way, Long Neck, DE 19966	\$600.00	\$600.00
09/02/2008	Daniel J Kramer	8041 Scotts Store Road, Greenwood, DE 19950	\$100.00	\$100.00
09/02/2008	Lynda Messick	19862 Bass Road, Georgetown, DE 19947	\$100.00	\$100.00
09/02/2008	Hazell M Smith	P.O. Box 614, Lewes, DE 19958	\$100.00	\$100.00
09/02/2008	Michael Fannin	8249 Brick Granary Road, Lincoln, DE 19960	\$500.00	\$500.00
09/02/2008	Ragan G Derrickson	3 Patriots Way, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/02/2008	Mispiration Development Group, LLC	19354 Unit B Miller Road, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/02/2008	William D Emmert	P.O. Box 650, Rehoboth Beach, DE 19971	\$300.00	\$300.00
09/02/2008	Land Design Inc	Oak Square Suite 3, Ocean View, DE 19970	\$100.00	\$100.00
09/02/2008	Royal Farms	3611 Roland Avenue, Baltimore, MD 21211	\$250.00	\$250.00

09/02/2008	William D Crotty	25 Bridle Ridge Circle, Lewes, DE 19958	\$100.00	\$100.00
09/03/2008	William J Riddle	914 Midway Lane, Seaford, DE 19973	\$250.00	\$250.00
09/03/2008	Lawrence DiSabatino	9 Alders Lane, Wilmington, DE 19807	\$100.00	\$100.00
09/03/2008	Terry A Megee	28 Evergreen Drive, Georgetown, DE 19947	\$100.00	\$100.00
09/02/2008	Delaware Realty Group LLC	108A Second Street, Lewes, DE 19958	\$250.00	\$250.00
09/05/2008	Charles Copeland	8 Sunnyside Road, Wilmington, DE 19807	\$300.00	\$300.00
09/05/2008	Wayne D Hudson	24075 Milton-Ellendale Highway, Milton, DE 19968	\$500.00	\$500.00
09/05/2008	Tidewater Utilities, Inc	1100 South Little Creek Road, Dover, DE 19901	\$600.00	\$600.00
09/05/2008	W Zachary Crouch	22778 Red Bay Lane, Milton, DE 19968	\$200.00	\$200.00
09/05/2008	DEL PAC	134 East Water Street, Dover, DE 19901	\$300.00	\$300.00
09/05/2008	Hugh Martin V	2350 Bay Avenue, Lewes, DE 19958	\$600.00	\$600.00
09/05/2008	BAR-SGR LLC	32193 Winery Way, Lewes, DE 19958	\$600.00	\$600.00
09/05/2008	Nassau Valley Vineyards, LP	32165 Winery Way, Lewes, DE 19958	\$600.00	\$600.00
09/05/2008	Paul G Townsend	P.O. Box 417, Lewes, DE 19958	\$600.00	\$600.00
09/08/2008	John E Lingo, Jr	11 Coventry Road, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/08/2008	Derrick O Lingo	66 Pine Beach Road, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/08/2008	John E Lingo	81 Tidewaters, Henlopen Acres, DE 19971	\$600.00	\$600.00
09/08/2008	Bryce M Lingo	P.O. Box 12, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/08/2008	Janice M Lingo	11 Dodds Lane, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/12/2008	Artesian Water	P.O. Box 15004, Wilmington, DE 19850	\$200.00	\$200.00
09/12/2008	Breakwater, LLC	55 Cascade Lane, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/12/2008	Sandpiper Group, LLC	55 Cascade Lane, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/12/2008	Delaware Renewable Energy	55 Cascade Lane, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/12/2008	Schell & Associates, Inc.	330 Rehoboth Avenue, Rehoboth Beach, DE 19971	\$600.00	\$600.00
09/12/2008	David E Robinson	2 Oceanview Court, Lewes, DE 19958	\$200.00	\$200.00
09/12/2008	Schell Brothers, LLC	34634 Bay Crossing Blvd., Lewes, DE 19958	\$600.00	\$600.00
09/12/2008	Land Design, Inc	Oak Square, Suite 3, Ocean View, DE 19970	\$200.00	\$100.00
09/15/2008	William McGinness	22 Meadowridge Lane, Milton, DE 19968	\$150.00	\$150.00
09/15/2008	Truitt Jefferson	24943 Broadkill Road, Milton, DE 19968	\$100.00	\$100.00

09/15/2008	James Reed III	11603 Reedcliff Lane, Milton, DE 19968	\$150.00	\$150.00
09/17/2008	M.L. Joseph Sand & Gravel Co. Inc	25136 Dupont Blvd, Georgetown, DE 19947	\$600.00	\$600.00
09/24/2008	Sussex County Republicans Womens Club	32046 River Road, Millsboro, DE 19966	\$600.00	\$600.00
09/24/2008	Keith A Johnson	26184 Johnson Road, Georgetown, DE 19947	\$300.00	\$300.00
09/26/2008	Long Term Care Corp	150 Onix Drive, Kennett Square, PA 19348-1885	\$200.00	\$200.00
09/29/2008	Anthony J George	864 N. Waterford Lane, Wilmington, DE 19808	\$600.00	\$600.00
09/30/2008	Dennis R Berry	726 Gateway Road, Hockessin, DE 19707	\$400.00	\$400.00
TOTAL RECEIPTS IN EXCESS OF \$100				\$18,775.00
TOTAL RECEIPTS NOT IN EXCESS OF \$100				\$136.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2A)				\$18,911.00



SCHEDULE B - TOTAL EXPENDITURES

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

Itemize all expenditures over \$100 for the reporting period. All expenditures to Political Committees must be itemized, regardless of the amount. NOTE: IF you expend funds to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

EXPENDITURES IN EXCESS OF \$100:

Date Expended	Payee Name	Payee Mailing Address	Aggregate Amount	Amount Expended
09/02/2008	Cape Gazette	P.O. Box 213, Lewes, DE 19958	\$582.52	\$582.52
09/02/2008	Pathfinder Communications, LLC	603 Swedesford Road, Malvern, PA 19355	\$177.00	\$177.00
09/02/2008	Pathfinder Communications, LLC	603 Swedesford Road, Malvern, PA 19355	\$2,612.00	\$2,435.00
09/05/2008	Wyoming Millwork, Co.	P.O. Box 4, Milton, DE 19968	\$583.75	\$583.75
09/05/2008	Rogers Sign Co. Inc	110 Lavinia Street, Milton, DE 19968	\$8,927.00	\$8,927.00
09/10/2008	FLS Connect, LLC	7300 Hudson Blvd. Suite 270, St Paul, MN 55128	\$1,883.16	\$1,883.16
09/12/2008	Sussex Printing Corp	P.O. Box 1210, Seaford, DE 19973	\$1,835.60	\$1,835.60
TOTAL EXPENDITURES IN EXCESS OF \$100				\$16,424.03
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$147.66
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3F)				\$16,571.69



SCHEDULE C-1 - TOTAL IN-KIND RECEIPTS

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

Itemize all goods and services contributed at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you receive in-kind contributions from the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND CONTRIBUTIONS IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE RECEIVED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU MADE FOR THE GOODS OR SERVICES)

Date Received	Contributor Name	Contributor Mailing Address	Description of Contribution	Est. Amount Received
09/05/2008	Rogers Sign Company, Inc.	110 Lavinia Street, Milton, DE 19968	Lettering on Truck	\$600.00
TOTAL CONTRIBUTIONS IN EXCESS OF \$100				\$600.00
TOTAL CONTRIBUTIONS NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL RECEIPTS (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2B)				\$600.00



SCHEDULE C-2 - TOTAL IN-KIND EXPENDITURES

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

Itemize all goods and services expended at no charge or less than fair market value in excess of \$100 for the reporting period. NOTE: If you pay in-kind expenditures to the same person or organization several times during the reporting period, each item must be listed if the **aggregate** amount is over \$100, even if the individual amounts are not.

IN-KIND EXPENDITURES IN EXCESS OF \$100:

(NOTE: ESTIMATED VALUE EXPENDED IS FAIR MARKET VALUE LESS ANY PAYMENTS YOU RECEIVED FOR THE GOODS OR SERVICES)

Date Expended	Payee Name	Payee Mailing Address	Description of Expenditure	Est. Amount Expended
09/05/2008	Rogers Sign Company, Inc.	110 Lavinia Street, Milton, DE 19968	Lettering On Truck	\$600.00
TOTAL EXPENDITURES IN EXCESS OF \$100				\$600.00
TOTAL EXPENDITURES NOT IN EXCESS OF \$100				\$0.00
GRAND TOTAL EXPENDITURES (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3G)				\$600.00



SCHEDULE D-1 - LOANS RECEIVED

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

All loans in excess of \$50 **RECEIVED DURING THIS REPORTING PERIOD** should be itemized on this schedule. NOTE: These loans must also be listed on Schedule D-2.

LOANS RECEIVED IN EXCESS OF \$50:

Date Received	Lender	Endorser	Description of Security	Int. Rate	Amount Received
09/03/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$20,000.00
09/10/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$1,883.16
TOTAL LOANS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2C)					\$21,883.16



SCHEDULE D-2 - LOANS

Account Number: ***** Reporting Period: 09/02/2008 10/05/2008
FROM TO

All outstanding loans in excess of \$50 must be listed. This includes loans from Lending Institutions, Candidates Personal Funds and Other Contributors.

LOANS IN EXCESS OF \$50:

Date Rec'd	Lender	Endorser	Description	I n t Rate	Orig. Loan Amt	Payments Made	Balance
07/23/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$1,013.00	\$0.00	\$1,013.00
08/06/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$145.42	\$0.00	\$145.42
08/07/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$3,311.28	\$0.00	\$3,311.28
08/15/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$20,530.30	\$0.00	\$20,530.30
09/03/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$20,000.00	\$0.00	\$20,000.00
09/10/2008	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Mark W Baker 3 Brittany Lane, Lewes, DE 19958	Unsecured	0.00%	\$1,883.16	\$0.00	\$1,883.16
TOTAL LOANS (TOTAL PAYMENTS MADE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 3H. TOTAL LOAN BALANCE SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCT BALANCE, ITEM 7.)					\$46,883.16	\$0.00	\$46,883.16



SCHEDULE E - EXPENSE REIMBURSEMENTS

Account Number: *****

Reporting Period: 09/02/2008
FROM

10/05/2008
TO

All expense reimbursements received by you and paid by you must be itemized.

REIMBURSEMENTS RECEIVED (Monies paid to you as reimbursements for expenses you incurred.)

Date Received	Reimburer	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS RECEIVED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 2D.)					

REIMBURSEMENTS PAID (Monies paid by you to reimburse others for expenses they incurred.)

Date Paid	Payee	Description of Activity	Activity Date	Total Expense	Reimbursement
TOTAL REIMBURSEMENTS PAID (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 3I.)					



SCHEDULE F - NON-CASH ASSETS

Account Number: _____

Reporting Period: _____

09/02/2008

FROM

10/05/2008

TO

Itemize all non-cash assets owned by the organization including those paid for by the organization, lent to the organization and contributed to the organization.

LIST ALL NON-CASH ASSETS

Date Received	Description of Asset	Location of Asset (Physical Address)	Value of Asset
TOTAL ASSET VALUE (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 5.)			



SCHEDULE G - ELIMINATION OF ASSETS

Account Number: *****

Reporting Period: 09/02/2008
FROM

10/05/2008
TO

Itemize all non-cash assets disposed of, transferred or sold by the organization during the reporting period.

LIST ALL ELIMINATED ASSETS

Date Eliminated	Description of Asset	Disposition of Asset	Value Received
TOTAL ASSETS ELIMINATED (TOTAL SHOULD ALSO APPEAR ON PAGE 2, STATEMENT OF ACCOUNT BALANCE, ITEM 6.)			